

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

In re:

SHAPES/ARCH HOLDINGS L.L.C., et al.,  
Debtors.

Chapter 11

Case No. 08-14631 (GMB)  
(Jointly Administered)

**REQUEST FOR ALLOWANCE AND PAYMENT  
OF ADMINISTRATIVE EXPENSE CLAIM**

Metal Management Northeast, Inc. (“Metal Management”), by and through its undersigned counsel, hereby submits this Request for Allowance and Payment of Administrative Expense Claim (the “Demand”) pursuant to 11 U.S.C. § 503(b)(9) and the Court’s Order establishing the administrative expense bar date. In support of the Demand, Metal Management states as follows:

1. On March 16, 2008 (the “Petition Date”), the above-captioned Debtors each filed a voluntary petition for relief under chapter 11, title 11 of the United States Code.
2. Before the Petition Date, Metal Management sold goods in the ordinary course of business to Debtor Shapes L.L.C. a/k/a Aluminum Shapes (“Shapes”). Certain of those goods, as identified on Exhibit A attached hereto, were sold by Metal Management and delivered to Shapes within twenty (20) days of the Petition Date. The goods so delivered, identified on Exhibit A, have a value of \$89,030.84 (the § 503(b)(9) Claim).
3. To date, Shapes has failed either to return such goods to Metal Management or to pay Metal Management for the value of such goods.

4. Because the goods sold and delivered were necessary for Shapes to operate its business, Metal Management has provided a benefit to the estate for which it has not been compensated.

5. Pursuant to 11 U.S.C. § 503(b)(9), Metal Management is entitled to an allowed administrative expense claim in the amount of \$89,030.84 and to prompt payment of same.

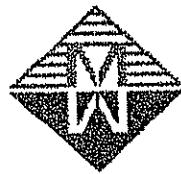
WHEREFORE, Metal Management demands payment of the § 503(b)(9) Claim.

Dated: June 30, 2008

**TRENK, DiPASQUALE, WEBSTER,  
DELLA FERA & SODONO, P.C.**  
347 Mt. Pleasant Ave., 3rd Floor  
West Orange, NJ 07052  
Phone: (973) 243-8600  
Fax: (973) 243-8677  
Attorneys for Metal Management Northeast, Inc.

By: /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.

# **EXHIBIT A**



# INVOICE

MTLM NORTHEAST - CT  
2430 PAYSHERE CIRCLE  
CHICAGO IL 60661  
PH: (973) 344-4570

ACCOUNT NO.	ALUM01	NOTICE DATE	02/26/08
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SOLD TO

SHIP TO

ALUMINUM SHAPES  
P.O. BOX C90397  
9000 RIVER ROAD  
DELAIR

ALUMINUM SHAPES

, NJ 08110

DELAIR , NJ

101

005

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	OUR ORDER NO.	P.O.B	TERMS			
02/26/08	117079	793385	88268C	DEL'D-WE PAY FR	NET 30 DAYS			
CAR INITIAL AND NO.	DESCRIPTION	WT. CODE	GROSS LBS.	TARE	NET LBS.	BILLING WT.	PRICE	AMOUNT

CRCL8 18817 327066 ALUMINUM, 6063, 10/10	O	30866	248	30618 30618.0000 LB	1.0300 LB 31536.54
CRCL8 18817 327067 6061 PLATE	O	1640	2	1638 1638.0000 LB	1.0200 LB 1670.76
CRCL8 18817 327068 6061 CLIPS	O	9182	212	8970 8970.0000 LB	1.0700 LB 9597.90

INVOICE TOTAL = \$ 42805.20

WT. CODE:

O Indicates SHIPPED WEIGHT

M Indicates MILL WEIGHT OR CONSUMER WEIGHT

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE  
PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS  
AMENDED.

**Remit Payment To:**

**Circle 8 Logistics, Inc.**  
P.O. Box 2457  
Northlake, IL 60164

# **Circle 8**

**Logistics**

Ph: 800-518-4287 Fax: 708-343-7026

**Bill TO**

**Metal Management - North Have**  
234 Universal Dr  
North Haven CT 06473

**Invoice #** 60671  
**Invoice Date** 3/4/2008  
**Shipment Date** 2/26/2008  
**Load #** 65260  
**PO#** Delair, NJ

**Line Haul**

<b>Origin</b>	North Haven, CT	<b>Destination</b>	Delair, NJ
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**Load Information:**

<b>S/C Warehouse</b>	<b>Location</b>	<b>Product</b>	<b>Weight</b>	<b>Pieces</b>	<b>Bol#</b>
S	Metal Management - North Haven, CT	baled metal			
C	Metal Shapes	Delair, NJ			

**Invoice Notes:**

**Freight Charges**

<b>Line Haul</b>	\$450.00
<b>Extra Stops</b>	<b>Qty</b> 0 <b>Rate</b> \$0.00

**Misc Fee Notes:**

**Misc Fee** \$0.00  
**Invoice Total** \$450.00

**Payment Terms: Net 15 days from invoice date**

**Please include invoice number with check**

Original — Not Negotiable

Shipper's No. 19580

UNIFORM STRAIGHT BILL OF LADING

2/26/08 Company Agent's No. 18817

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading,

at **NORTH HAVEN, CONNECTICUT 06473** 20 from **METAL MANAGEMENT CONNECTICUT, INC.**

The property described below, in apparent good order, except as noted, contents and conditions of contents of package, unknown, marked, contained and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, for its own credit or its own water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, that to each carrier of all or any portion of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to **Aluminum Shapes** *Board # 343939*

Destination **9000 River Road** State of **Conn** Zip Code **06473** County of **None**

Route **DeLanci, NJ**

Delivering Carrier **Circle 8** Car Initial **BOND** Car No. **17387**

No. of Packages Description of Articles, Special Marks, and Exceptions Weight (Sub. to Con.) Class or Rate Check Column

1 T/L Metal Scrap (Extrusion 3/16 plate 1018) 6 41688  
See Packing List Details 462

Delivery Date **2/27/08** from **73** N 11226

Delivery # **793385** Counter **Knife**

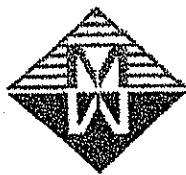
Seal # **ES/2307288**

*2/26/08*

*DeLanci, NJ*

*2/26/08*

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# INVOICE

MTLM- NORTHEAST/NAPORA  
2180 PAYSPHERE CIRCLE  
CHICAGO IL 60661  
PH: (973) 344-4570

ACCOUNT NO.	ALUM01	NOTICE DATE	02/28/08					
SOLD TO		SHIP TO						
ALUMINUM SHAPES P.O. BOX C90397 9000 RIVER ROAD DELAIR		ALUMINUM SHAPES 9000 RIVER ROAD						
	, NJ 08110	DELAIR	, NJ 08110					
J01		J005						
INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	OUR ORDER NO.	FOR	TERMS			
02/28/08	110207	793319	84743N	DEL'D-WE PAY FR	NET 30 DAYS			
CAR. INITIAL AND NO.	DESCRIPTION	WT. CODE	GROSS LBS.	TARE	NET LBS.	BILLING WT.	PRICE	AMOUNT

FIRST 008	238037	O	35507	1	35506	1.0400 LB	
	ALUMINUM, 6063, 10/10				355.06.0000 LB	36926.24	
FIRST 008	238038	O	8455	1	8454	1.1000 LB	
	BARE				8454.0000 LB	9299.40	

INVOICE TOTAL = \$ 46225.64

WT. CODE:

O Indicates SHIPPED WEIGHT  
M Indicates MILL WEIGHT OR CONSUMER WEIGHT

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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE  
PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS  
AMENDED.

Invoice Number: 1080721163

Invoice Date: April 17, 2008



Remit To:

P.O. Box 9121  
Minneapolis, MN 55480-9121

Bill-to:

C1226426

C. H. ROBINSON  
Worldwide, Inc.

ATTN: ACCOUNTS PAYABLE  
SIMS METAL MANAGEMENT - NEWARK  
FOOT OF HAWKINS STREET  
P.O.BOX 5158  
NEWARK NJ 07105

Balance Due: \$475.00

Payment Due: March 29, 2008

Mode: V

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CHR Load: 49586305

Branch Code: 0801 Chicago Central

**SHIPMENT DETAIL**

Type	Location	Date	Product	Weight	Pieces
P	Metal Management Foot of Hawkins Street Newark, NJ 07105	02/28/2008	metal management	42000 lbs	0 PLT
D	Aluminum Shapes 9000 River Road Delair, NJ 08110	02/28/2008	metal management	42000 lbs	0 PLT

**RATES AND ACCESSORIALS**

Description	Type	Units	Per Unit	Total
Line Haul	Flat rate	1	\$475.00	\$475.00

Sub-Total: \$475.00

Payment Received: \$0.00

Balance Due: \$475.00

238037

C.H. Robinson Company, Inc., 1840 N Marcey, Chicago, IL 60614

Fed Tax ID 41-1956721, MC 384859

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Please reference invoice 1080721163 when remitting payment.

If you have questions regarding this invoice or your account, please call David Young at 312-944-7277.

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement.  
The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties.

UNIFORM STRAIGHT BILL OF LADING

205689

Shipped to New

Company

Agent's No.

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading,

at **NEWARK, NEW JERSEY 07105** **20** from

The property described below, in a separate bond order, except as noted (contents and conditions of package unknown), marked, consigned and destined an indicated below, which said company (the wood company being understood through this contract to mean the person or company in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its own road or water line, without a carrier to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, that in case of sale of said property over all or any part of said route to destination, and to each party at any time after sale in part or in whole, to carry the property to the place of delivery, and to each party to bear the expenses of performing the services so performed, and to be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns.

( Mail or street address of consignee - For purpose of notification only.)

Consigned to **First class 008**

Destination **Aluminum Shapes**

State of **DE** Zip Code \_\_\_\_\_

County of \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier **Ctt Robinson**

Car Initial \_\_\_\_\_

Car No. \_\_\_\_\_

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
33	10/10 756	35506		
8	6063 Bare, 756	8454		

*2/28/08*  
*Choto Marco*

Seal # **3489 509** Time **14 7:00 AM**  
Del Date **2/29/08** Time out **12:30 pm**

Agent or Cashier.

PO# \_\_\_\_\_

ISO#	GROSS <b>43960</b>
	TARE <b>43960</b>
	NET <b>43960</b>

If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or shipper's weight".  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing his agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be **not exceeding**.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate of the Interstate Commerce Commission, and all other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

**Metal Management Northeast, Inc.** Shipper, Per **Foot of Hawkins Street**, Newark, NJ 07105

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper  
and agent or the carrier issuing same.)

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